

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15-12777
TORRENCE T BARNES	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/09/2015.
- 2) The plan was confirmed on 07/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/20/2016.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,910.00
Less amount refunded to debtor	\$401.05

NET RECEIPTS: **\$5,508.95**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$249.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,249.87**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	NA	672.49	672.49	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,520.00	8,324.56	8,324.56	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,592.00	1,986.87	1,986.87	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	NA	346.00	346.00	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	3,625.00	3,625.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	439.00	NA	NA	0.00	0.00
ECMC	Unsecured	37,084.00	31,094.96	31,094.96	0.00	0.00
IL DEPT OF REVENUE	Priority	46.00	157.19	157.19	0.00	0.00
IL DEPT OF REVENUE	Priority	108.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	12.96	12.96	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	503.03	503.03	503.03	0.00
IL STATE DISBURSEMENT UNIT	Priority	7,417.00	7,584.86	7,584.86	324.16	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	135.83	135.83	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,785.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,862.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,660.00	10,105.16	10,105.16	431.89	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	159.47	159.47	0.00	0.00
LUTHER TERRACE	Unsecured	6,909.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	686.98	686.98	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,719.75	1,719.75	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
VERIZON	Unsecured	3,614.00	3,545.40	3,545.40	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$503.03	\$503.03	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$17,847.21	\$756.05	\$0.00
TOTAL PRIORITY:	\$18,350.24	\$1,259.08	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,310.27	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,249.87</u>
Disbursements to Creditors	<u>\$1,259.08</u>

TOTAL DISBURSEMENTS :	<u>\$5,508.95</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/02/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.